PUBLIC DISC	CLOSURE COMMISSION
	711 CAPITOL WAY RM 206
	PO BOX 40908
	OLYMPIA WA 98504-0908
	(360) 753-1111
	TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100949389

C4

(3/97)

12-10-2019

Candidate or Committee Name (Do not abbreviate. Include full name)

ANDREW R STOKESBARY (STOKESBARY AN	NDREW R SU	RPLUS A	CCT)				
Mailing Address PO BOX 92					City AUBURN ,			
Zip + 4 98071	Office Sought (Canc	lidates)	Election 2016	Date			ucus Committees: During nmittee make an independent	
Report Period From (last C-	4) To (er	nd of period)	Final Re	eport?	expenditure (i.e	e., an expense	e not considered a contribution))
Covered 11/01/1	9 11	/30/19	Yes N	No X	supporting or op	posing a state	e or local candidate?	
RECEIPTS					*See next page		Yes No	
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	i line 8, last C-4) e instruction boo	klet)				\$ \$244,219.13	
2. Cash received (From line 2, S								
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib						•	\$0.00	
5. Loan principal repayments m								
6. Corrections (From line 1 or 3	, Schedule C)		S	how + or (-)	\$0.00		
7. Net adjustments this period (Combine line 5 & 6)				S	how + or (-)	\$0.00	
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7) .]			\$244,219.13	
9. Total pledge payments due (From line 2, Schedule	B)	2	\$0.00				
EXPENDITURES		line 47 least C (4)					
10. Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	e instruction boo	4) klet)				\$213,223.68	
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$462.41		
12. In kind expenditures (goods a	& services) (From line	1, Schedule B).				\$0.00	1	
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)				\$462.41	
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00	<u>l</u>	
15. Corrections (From line 2 or 3	, Schedule C)		S	how + or (-)	\$0.00	1	
16. Net adjustments this period (Combine lines 14 & 1	5)			S	how + or (-)	\$0.00	
17. Total cash and in kind expen	ditures during campai			d 16)			\$213,686.09	
CANDIDATES ONLY Won Lost U	Name not Unopposed on ballot		and (Line 8 m		17)		\$30,533.04	
Primary election		[Line 18 should	equal your bank	account bala	nce(s) plus your petty c	ash balance.]		
General election		19. Liabilities:	(Sum of loar	is and deb	ots owed)		\$0.00	
Treasurer's Daytime Telephone N	lo.:	20 Polonoo (S	uralua ar daf	ioit) (Lino	18 minus line 19)			
		, , , , , , , , , , , , , , , , , , ,	•	, ,			\$30,533.04	
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on a Date	accompanying sch	edules and att			the best of my	howledge. Date	
ANDREW STOKESBARY		/10/19	Treasurers	Sugnatur			12/10/19	
			l					

CASH RECEIPTS AND EXPENDITURE



ndidate or Committee Name (Do not abbreviate Use full name)

Candidate of Committee Marie	(DO HOL AD	Sieviale. Use iuli name	.)			Cepon Date	
ANDREW R STOKESBARY	(STOKES	BARY ANDREW R	SURPLUS ACC	'T)	11/01/19	11/30/19	
1. CASH RECEIPTS (Contribu	tions) whic	h have been reported o	n C3. List each dep	oosit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIPTS				Enter a	so on line 2 of C4	<u>\$</u> \$0.00)

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

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- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$262.41
11/18/19	SHELDRICK WILDLIFE TRUST 25283 CABOT RD, STE 101 LAGUNA HILLS, CA 92653		DONATION	\$200.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES